## **UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING** STATE MASS TRANSIT DISTRIBUTION

SEPTEMBER 2014

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2015-03	STATE PO	P TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,900,87	22 \$291,379.01	\$3,390.16	\$287,988.85	\$0.00	\$287,988.85	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
00000 [	Davis County	\$162,922.48	\$1,895.58	\$161,026.90	\$0.00	\$161,026.90	\$0.00
29000 \	Weber County	\$128,456.53	\$1,494.58	\$126,961.95	\$0.00	\$126,961.95	\$0.00

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